

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12,17,23,24, &amp; 30</b>				1. REQUISITION NUMBER 0171-2006		PAGE OF PAGES 1 30	
2. CONTRACT NO.		3. AWARD/EFF. DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER RFP-NAS-0171-2006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kristy Beck				b. TELEPHONE NUMBER (No collect calls) 202-616-6150	
9. ISSUED BY  Department of Justice Federal Bureau of Prisons National Acquisitions Section 320 First Street, NW - 5006 Washington  DC 20534		10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE : 0 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  NAICS: 624190 SIZE STANDARD: \$06.5 MILLION		6. SOLICITATION ISSUE DATE 03/31/2006		8. OFFER DUE DATE/ LOCAL TIME 05/02/2006 2:00 PM EST	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE  TO BE DETERMINED AT TIME OF AWARD		DELIVERY DATE		16. ADMINISTERED BY CODE Department of Justice Federal Bureau of Prisons National Acquisitions Section 320 First Street, NW - 5006 Washington DC 20534			
17a. CONTRACTOR/ CODE OFFEROR		FACILITY CODE TIN NO.		18a. PAYMENT WILL BE MADE BY CODE  TO BE DETERMINED AT TIME OF AWARD			
PHONE:		FAX:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER. <input type="checkbox"/>							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The Federal Bureau of Prisons (BOP) intends to make multiple awards for the provision of single-faith, residential re-entry programs at one or more pilot institutions. There are						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	

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	<p>six possible pilot site institutions, which are as follows: 1) Federal Correctional Institution (FCI) Seagoville Low Security; 2) Federal Correctional Complex Beaumont Low Security; 3) United States Penitentiary Hazelton Secure Female Unit; 4) FCI Fort Dix Low Security; 5) FCI Edgefield Medium Security; and 6) FCI Tucson Medium Security. Prospective offerors shall be permitted to submit proposals for any number, or all of the pilot site locations. The BOP reserves the right to place an award for services at one or up to six of its designated institutions based upon evaluation of proposals, but each site will accommodate only one program.</p> <p>The contractor shall make available, on a non-discriminatory basis, a single-faith, residential re-entry program consistent with the requirements of the solicitation. The manner and method in performing the tasks outlined in the Statement of Work are the sole responsibility and within the sole discretion of the contractor, provided that the contractor performs in accordance with the Statement of Work.</p> <p>The BOP anticipates awarding a Firm-Fixed-Price type contract with a base period of performance from date of award through 12 months. Four one-year option periods are anticipated and shall be exercised at the discretion of the Contracting Officer.</p> <p>REFER TO PRICING SCHEDULE INCLUDED AS ATTACHMENT I</p>				



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	<p>Questions regarding Solicitation No. RFP-NAS-0171-2006 shall be submitted to the Contracting Officer by close of business on April 10, 2006. A pre-proposal conference has been scheduled for 9:00am on Tuesday, April 18, 2006 at the following physical address: 400 First Street, NW, Washington, DC 20534. The pre-proposal conference is limited to potential offerors. Potential offerors must pre-register for conference attendance by close of business April 10, 2006, via email to klbeck@bop.gov and include their name(s), telephone number, organization, and number of attendees.</p> <p>Please read the entire Request for Proposals carefully and complete all items where indicated. Proposals submitted in response to Solicitation No. RFP-NAS-0171-2006 shall consist of the following required documents:</p> <ol style="list-style-type: none"> <li>1. Completed SF-1449 (completion of Items 12, 17a, 17b, 23, 24, 30a, 30b, and 30c)</li> <li>2. Completed Pricing Schedule (See Attachment I)</li> <li>3. Completed Business Management Questionnaire (See Attachment III)</li> <li>4. Completed Past Performance Questionnaires and any relevant past performance information (See Attachment IV)</li> <li>6. Completed Form BP-S778, Credentials of Religious Services Contractor (Attachment VI)</li> </ol>				

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	<p>7. Completed FAR 52.212-3, Offerors Representations and Certifications - Commercial Items (MARCH 2005)</p> <p>8. State any special terms/conditions/discounts available to the Government for these services</p> <p>PLEASE NOTE: Failure to submit any of the required information may disqualify your proposal.</p> <p>BILLING INFORMATION: The contractor shall submit invoices on a monthly basis. The Government shall make payments on a monthly basis via Electronic Funds Transfer</p>				

CONTRACT NO.:

REQUISITION NUMBER  
0171-2006

AWARD/EFF. DATE

## ADDITIONAL INFORMATION:

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL☐ FINAL☐ COMPLETE☐ PARTIAL☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS